

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

THE APPLICATION OF THE GREEN-TAYLOR)	
WATER DISTRICT, OF GREEN AND TAYLOR)	
COUNTIES, KENTUCKY, FOR APPROVAL)	CASE NO. 9557
OF CONSTRUCTION, FINANCING, AND)	
INCREASED WATER RATES)	

O R D E R

IT IS ORDERED that Green-Taylor Water District ("Green-Taylor") shall file an original and ten copies of the following information with the Commission with a copy to all parties of record within 20 days from the date of this Order. If neither the requested information nor a motion for an extension of time is filed by the stated date, the case may be dismissed.

1. Schedule 2, Page 12 of the financial statement shows 113,629,200 gallons sold. The billing analysis shows 112,450,300 gallons sold. Please reconcile this difference of 1,178,900 gallons.

2. The rate study shows 17,910 bills during the test year. Exhibit 2 of the study shows 17,760 bills rendered. Please explain this difference of 150 bills.

3. Water sales on Exhibit 3 shows revenue received as \$281,369. The billing analysis shows revenue in the amount of \$284,581. Please reconcile the difference of \$3,212.

4. Are all present non-recurring charges and connection fees compensatory?

Done at Frankfort, Kentucky, this 17th day of July, 1986.

PUBLIC SERVICE COMMISSION

Richard D. Hemmick
For the Commission

ATTEST:

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Executive Director